SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				S 1. Requisitio	1 Of 5					
2. Contract No.	3. Award/Effective Date 4. Or			4. Order Number	5. Solicitation Number			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name JUDY PAGLIARO			B. Telephon (309)782		8. Offer	r Due Date/Local Time		
9. Issued By Code W52H09 TACOM-ROCK ISLAND AMSTA-LC-CT ROCK ISLAND IL 61299-7630				10. This Acq X Unrestrict Set Aside	V				12. Discount Terms	
				Small	Small Business Small Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
				8(A)	121 P. /				·	
_				SIC:	— — —				1	
e-mail: pagliaro	J@RIA.ARM			Size Standar			RFP W52H09			
15. Deliver To SEE SCHEDUI	LE	Code				9-6000			Code N321109	
Telephone No. 17. Contractor/Off	feror Co	ode OPL65 Facili	ty	18a. Paymen	t Will Be Made I	Ву			Code HQ0304	
TDF CORPORA ROCK ISLANI				DFAS ST						
BLDG 110, I	NE CORNER,	, GROUND FLOOR			AS-SL-FPV ODFELLOW BLVD	BLDG 110				
ROCK ISLANI	D, IL. 612	299-5001			PO BOX 200009 ST LOUIS MO 63120-0009					
Telephone No.	630)245-1	.000								
	Remittance l	Is Different And Put S	Such	18b. Submit	Invoices To Add	ress Shown	In Block 18a Unle	ss Block I	Below Is Checked	
19.	20.				21. 22. 23.				24.	
Item No.	Schedule Of Supplies/Service			ervices	Quantity Unit Unit Price			e	Amount	
		SEE SCHE	DULE							
		(Attach Additional	Sheets As	Necessary)						
25. Accounting An	d Appropri ACRN: AA		D6D02P42	3012252G S1111	26. Total Award Amour \$8,602.84				(For Govt. Use Only)	
27a. Solicitation	on Incorpor	ates By Reference FA	R 52.212-	-1, 52.212-4. FAR	52.212-3 And 52.2	212-5 Are A	ttached.	Are	Are Not Attached.	
X 27b.Contract/l	Purchase O	rder Incorporates By	Reference	e FAR 52.212-4. F.	. FAR 52.212-5 Is Attached. Addenda X Are Are N					
	_	Sign This Document		_	Copies 29. Award Of Contract: Reference Offer					
		actor Agrees To Furr								
Forth Or Otherwise Identified Above And On Any Additional She The Terms And Conditions Specified Herein.				ir blicets bubject 1	Accepted As To Items:					
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				e Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506				31c. Date Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number	•	34. Voucher Number		35. Amount Verified	
Received Inspected Accepted And Conforms To				H-	Partial Final				Correct For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				32c. Date	36. Payment				37. Check Number	
					Complete 38. S/R Account	Part Number	ial Final 39. S/R Voucher		40. Paid By	
					42a. Received By (Print)				_	
41a. I Certify This Account Is Correct And Proper For Payment					42h Dagairead A	(Logotion)			_	
41b. Signature And Title Of Certifying Officer 41c				41c. Date	42b. Received At (Location)					
					42c. Date Recd (YYMMDD	42d. Total Co	ntainers		
	cal Reprod						Standard I		2 (4 0 0 0	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-A-0028/0015

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

Initial Demil Code Assignment Enhancement

This Task Order incorporates the Scope of Work for Initial Demil Code Assignment Enhancement. The not-to-exceed ceiling amounts for labor categories and hours are that which follow:

Proj Mgr 4 hours \$307.24 SDM3 120 hours \$8,295.60 \$8,602.84

The performance completion date is $30\ \mathrm{Dec}\ 03.$

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0028/0015 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	SECURITY CLASS: Unclassified				
0015AA	SERVICES LINE ITEM				\$8,602.84
	NOUN: DAAE20-02-A-0028 CLIN 0015 PRON: M139P102M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 42301230000				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-DEC-2003				
	\$ 8,602.84				

COMPINITATION CHEET			CHEET	Reference No. of Document Being Continued					Page 4 of 5
CONTINUATION SHEET				PIIN/SIIN DAAE2	MOD/AMD				
Name									
CONTRAC	CT ADMINISTRA	ATION DATA							
	DDOW /	opr a				JOB	a agoram.		ODI TALIMID
LINE <u>ITEM</u>	PRON/ AMS CD	OBLG ACRN STAT	A CCOUNTINC	CLASSIFICATION		ORDER NUMBER	ACCOUNT: STATION	LNG	OBLIGATED AMOUNT
0015AA	M139P102M1	AA 2		00036D6D02P423012252G	S11116	3LSE7A	W52H09	 \$	8,602.84
	2301230000	AA Z	21 320200	00030D0D02F4230122329	511110	эцэв/А	WJZHUJ	Ÿ	0,002.04
							TOTAL	\$	8,602.84
SERVICE	E					ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION		<u>STATI</u>	ON		AMOUNT
Army		AA	21 320200	00036D6D02P423012252G	S11116	W52H0	9	\$ _	8,602.84
							TOTAL	\$	8,602.84

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET PIIN/SIIN** DAAE20-02-A-0028/0015 MOD/AMD Name of Offeror or Contractor: TDF CORPORATION LIST OF ATTACHMENTS

List of Number Addenda Title Date of Pages Transmitted By

Attachment 001 SOW FOR INITIAL DEMIL CODE ASSIGNMENT ENHANCEMENT 27-AUG-2003